

**FURUKAWA--LISTING OF INVOICES TO OFFSET**

Process #	DUNS #	Plant Code	Document #	Document Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order	Furukawa Invoice Date
9000031638341	RD 966877987	K9	2690501PF4734309	9/8/2005	\$144,232.32	USD	26905	SAG9014073	
9000031663992	RD 966877987	K9	2693401PF4751110	9/9/2005	\$137,251.92	USD	26934	SAG9014073	
9000031783986	RD 966877987	K9	2714301PF4893521	9/20/2005	\$134,514.72	USD	27143	SAG9014073	
9000031865318	RD 966877987	J9	50498440001	9/27/2005	\$1,200.00	USD	27315	S3S32084	
APPROVED		K9	1436360709		\$39,836.16	USD	26644	9014940	9/1/2005
APPROVED		K9	1436393024		\$34,145.28	USD	26940	9014941	9/12/2005
APPROVED		K9	1436393124		\$39,836.16	USD	26941	9014942	9/13/2005
APPROVED		K9	1436403728		\$34,145.28	USD	27045	9014943	9/21/2005
Misc Adjustment					\$139.36				
TOTAL OFFSET AMOUNT					<b>\$565,301.20</b>				

OK per Dana Fidler 4/21/06